



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Tell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

| | |
|------------------|------------------|
| Invoice Number | INV-2781 |
| Invoice Date | January 15, 2025 |
| Total Due | R1,400.00 |

To:

Yvon Naude
Cell: 083 258 2225
yvon.naude@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------|------------|--------|-----------|
| 1 | iPhone 11 Battery | R1,217.39 | 0.00% | R1,217.39 |

| | |
|------------------|------------------|
| Sub Total | R1,217.39 |
| VAT | R182.61 |
| Total Due | R1,400.00 |

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number



Invoice

Payment is due before or upon collection of device. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.

Paid